

Debtor 1 RENEE D. SHORT

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 14-22312TPA

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: CARRINGTON MORTGAGE SERVICES LLC

Court claim no. (if known):

7

Last 4 digits of any number you use to identify the debtor's account

5 5 7 8

Property Address:

320 COUNTRY HILLS DR  
NORTH HUNTINGDON PA 15642**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

|  |          |               |
|--|----------|---------------|
| a. Allowed prepetition arrearage:  | (a) \$   | <u>145.67</u> |
| b. Prepetition arrearage paid by the trustee:  | (b) \$   | <u>145.67</u> |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):                         | (c) \$   | <u>0.00</u>   |
| d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | (d) \$   | <u>0.00</u>   |
| e. Allowed postpetition arrearage:   | (e) \$   | <u>0.00</u>   |
| f. Postpetition arrearage paid by the trustee:   | + (f) \$ | <u>0.00</u>   |
| g. <b>Total.</b> Add lines b, d, and f.  | (g) \$   | <u>145.67</u> |

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$751.00

The next postpetition payment is due on

12 / 1 / 2019  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 RENEE D. SHORT  
Name

Case number (if known) 14-22312TPA

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 10/30/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **RENEE D. SHORT**  
Name

Case number (if known) **14-22312TPA**

### Disbursement History

| Date                                     | Check # | Name               | Posting Type                  | Amount        |
|--|---------|--------------------|-------------------------------|---------------|
| <b><u>MORTGAGE ARR. (Part 2 (b))</u></b> |         |                    |                               |               |
| 11/24/2015                               | 0967369 | BANK OF AMERICA(*) | AMOUNTS DISBURSED TO CREDITOR | 145.67        |
|  |         |                    |                               | <u>145.67</u> |

### **MORTGAGE REGULAR PAYMENT (Part 3)**

|            |         |                                  |                               |                  |
|------------|---------|----------------------------------|-------------------------------|------------------|
| 04/24/2015 | 0939153 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 4,952.62         |
| 05/26/2015 | 0943321 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 826.05           |
| 06/23/2015 | 0947335 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 829.47           |
| 07/28/2015 | 0951289 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 1,274.24         |
| 08/26/2015 | 0955396 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 912.54           |
| 09/28/2015 | 0959385 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 828.75           |
| 10/26/2015 | 0963261 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 792.55           |
| 12/22/2015 | 0971479 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 1,294.98         |
| 01/26/2016 | 0975464 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 351.81           |
| 02/24/2016 | 0979472 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 396.74           |
| 03/28/2016 | 0983408 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 507.83           |
| 04/22/2016 | 0987732 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 580.12           |
| 05/24/2016 | 0991657 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 657.31           |
| 06/27/2016 | 1000382 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 712.10           |
| 07/26/2016 | 1004381 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 750.32           |
| 08/26/2016 | 1008346 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 1,164.78         |
| 09/27/2016 | 1012378 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 798.73           |
| 10/26/2016 | 1016303 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 803.57           |
| 11/21/2016 | 1019723 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 810.05           |
| 12/21/2016 | 1022977 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 815.42           |
| 01/27/2017 | 1026359 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 1,221.29         |
| 02/24/2017 | 1029854 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 735.37           |
| 03/28/2017 | 1033225 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 735.37           |
| 04/21/2017 | 1036616 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 735.37           |
| 05/25/2017 | 1039865 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 735.37           |
| 06/27/2017 | 1043211 | BANK OF AMERICA(*)               | AMOUNTS DISBURSED TO CREDITOR | 735.37           |
| 07/25/2017 | 1046565 | BANK OF AMERICA NA**             | AMOUNTS DISBURSED TO CREDITOR | 735.37           |
| 08/25/2017 | 1049877 | BANK OF AMERICA NA**             | AMOUNTS DISBURSED TO CREDITOR | 735.37           |
| 09/26/2017 | 1053211 | BANK OF AMERICA NA**             | AMOUNTS DISBURSED TO CREDITOR | 735.37           |
| 10/25/2017 | 1056589 | BANK OF AMERICA NA**             | AMOUNTS DISBURSED TO CREDITOR | 2,121.31         |
| 11/21/2017 | 1059925 | BANK OF AMERICA NA**             | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 12/21/2017 | 1063145 | BANK OF AMERICA NA**             | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 01/25/2018 | 1066549 | BANK OF AMERICA NA**             | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 02/23/2018 | 1069783 | BANK OF AMERICA NA**             | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 03/28/2018 | 1073181 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 04/24/2018 | 1076412 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 05/25/2018 | 1079648 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 06/22/2018 | 1082885 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 07/26/2018 | 1085997 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 08/28/2018 | 1089267 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 09/25/2018 | 1092473 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 10/29/2018 | 1095634 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 11/27/2018 | 1098875 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 12/21/2018 | 1101984 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 01/25/2019 | 1105119 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 02/25/2019 | 1108388 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 03/25/2019 | 1111641 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 04/26/2019 | 1114937 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 05/24/2019 | 1118319 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 06/25/2019 | 1121664 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 752.94           |
| 07/29/2019 | 1125148 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 751.00           |
| 08/27/2019 | 1128571 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 751.00           |
| 09/24/2019 | 1132010 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 751.00           |
| 10/24/2019 | 1135260 | CARRINGTON MORTGAGE SERVICES LLC | AMOUNTS DISBURSED TO CREDITOR | 751.00           |
|            |         |                                  |                               | <u>47,348.34</u> |

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RENEE D. SHORT  
320 COUNTRY HILLS DRIVE  
NORTH HUNTINGDON, PA 15642

E VERNON PARKINSON ESQ  
WELCH GOLD & SIEGEL PC  
428 FORBES AVE STE 1240  
PITTSBURGH, PA 15219

CARRINGTON MORTGAGE SERVICES LLC  
BANKRUPTCY DEPARTMENT  
PO BOX 3730  
ANAHEIM, CA 92806

CARRINGTON MORTGAGE SERVICES LLC  
BANKRUPTCY DEPARTMENT  
1600 SOUTH DOUGLASS RD  
ANAHEIM, CA 92806

PROBER & RAPHAEL  
20750 VENTURA BLVD STE 100  
WOODLAND HILLS, CA 91364

10/30/19

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee